

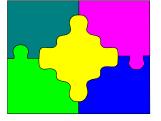
FALC Agency Audit Follow-up Program Responsibilities a/o March 2001

Agency	Staff No. (incl. Mgr.s)	Audit Follow-up	Mgmt. Control	GAO	Dept. IG	Other IG	FMFIA	FFMIA	Other (add responsibility)
Treasury	6	X	X	X	X	X	X	X	Bureau respons. for hdqrtr.s
GSA	4	X	X	X			X	X	Branch respons. for agency
Labor	2	X	X	X	X		X	X	
NASA	4	X	X	X	X	X^1	X		
State	1 ²			X					Management of all Advisory Committees
DOE	4	X	X	X	X	X	X	X	
VA	2	X		X					
DOJ	4	X		X	X	X			

¹ NASA Center-level OIG work

 $^{^{2}}$ For last two months, program has had part-time assistance of contractor for admin work.





FALC Agency Audit Follow-up Program Responsibilities a/o March 2001

FDIC	4	X	X	X	Х	The Office of Internal Control Management's audit coordination staff is responsible for coordinating the GAO annual financial audit, supporting the Corporate Audit Committee, preparing management's response to the OIG Semiannual Report, and coordination and resolution of all OIG/GAO audits.
HUD	5	X		X	X	